

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES Mail: 135 State House Station, Augusta, Maine 04333

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# 2012 CAMPAIGN FINANCE REPORT MEMBERSHIP ORGANIZATION OR CORPORATION COMMUNICATIONS

	HIP ORGANIZATION OR CO		
Name_		/full name of organization or	opporation)
	address		
City, zip	code		_Telephone
INSTRUCTI	IONS:		
expressly ac such comm "independer "Expressly (available of	dvocating the election or de unications aggregating in ex nt expenditures" for the pur advocate" and "clearly iden	feat of a clearly identified cess of \$50 in any one ca pose of computing matcl tified" are defined in Cha	ommunication to its members or stockholders are candidate shall report any expenses related to indidate's election race. These expenses are not hing funds under the Maine Clean Election Act. apter 1, Section 8(2) of the Commission's Rules to the Commission, provided that the original is
FILING SCI	HEDULE (check applicable	report below):	
	Report Type	Due Date	Reporting Period
	11-Day Pre-Primary	June 1, 2012	January 1, 2012 - May 29, 2012
	42-Day Post-Primary	July 24, 2012	May 30, 2012 – July 17, 2012
	11-Day Pre-General	October 26, 2012	July 18, 2012 – October 23, 2012
	42-Day Post-General	December 18, 2012	October 24, 2012 – December 11, 2012
	If this is an amendment to	o a filed report, check this	box and indicate the report being amended.
CORRECT	THAT I HAVE EXAMINED T AND COMPLETE.  f Authorized Officer or Emplo		HE BEST OF MY KNOWLEDGE, IT IS TRUE,  Date

Page	_ of	
(Schedule	B-1	only)

## Schedule B-1

# CANDIDATE(S) SUPPORTED/OPPOSED

- Please list all candidates that were the subject of the communication.
- If more than one candidate was the subject of the expense, allocate the expense among the candidates.

Office sought by candidate (including district #)	Candidate's name	Indicate whether the expense was made in support of or in opposition to the candidate	Amount expended this reporting period for each candidate		
	Total expenses for all candidates this reporting period. ⇒  This amount should equal the total expenses listed on Schedule B-2, Line C. ⇒				

#### Schedule B-2

## **PAYMENTS AND OBLIGATIONS**

- Please indicate the date, payee, expense type, and amount of each expense.
- If you are reporting an agreement or obligation to make a <u>future payment</u>, please check ( $\sqrt{}$ ) the box next to the expense type.

Expense Types					
LIT	Printing and graphics (flyers, signs, palmcards, etc.)	PRT	Print media ads only (newspapers, magazines)		
MHS	Mail house (all services purchased)	RAD	Radio ads, production costs		
PHO	Phone banks, automated telephone calls	TVN	TV or cable ads, production costs		
POL	Polling and research survey	WEB	Website design, registration, hosting, maintenance, etc.		
POS	Postage for U.S. Mail and mail box fees	OTH	Other (include description)		

Date of payment or obligation	Payee, address, zip code	Expense type	1	Amount	
	A. Expenses for this page ⇒				
B. Total for all other Schedule B-2 pages (if any) ⇒					
This amou	C. Total expenses for this reporting period (A+B). $\Rightarrow$ This amount should equal the total amount for all candidates listed on Schedule B-1.				